

## MAIN AVENUE, NORWALK, CONNECTICUT

TELEPHONE: VICTOR 7-2422

SAPC

9634

COPY 1 OF 2

CUSTOMER CODE	CUST. REQ. NO.	CUSTOMER ORDER NO. & DATE	QUOTE NO.	NO. INV.	DATE RECEIVED	DATE ENTERED
STAT 33	12	Memo [redacted] 1/20/55			1/20/55	1/24/56

SHIP TO  
THE PERKIN-ELMER CORP.  
PROJECTOR DIVISION  
P.O. BOX 68, RIDGEWAY STATION  
STAMFORD, CONNECTICUT (0697) 000

SUBJECT TO RENEgotiation

YES NO

SALES ORDER NO.

24136

REQUESTED DELIVERY

ESTIMATED DELIVERY SCHEDULE

INVOICE NO. STAT-  
01697

INVOICE DATE 9/7/56 DATE SHIPPED

BILL TO  
INTERNATIONAL SURVEY CORP.

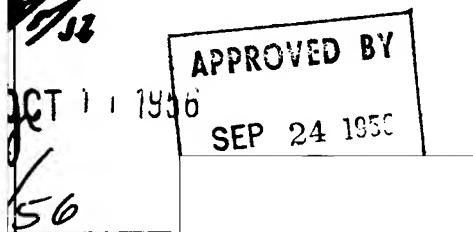
SPECIAL MARKINGS

TERMS: 30 DAYS NET - NO CASH DISCOUNT

SHIP VIA	PPD - COL.	SHOW CHGS.	F.O.B. SELLER'S FACTORY, UNLESS OTHERWISE SPECIFIED	S. C.	PARTIAL	COMPLETE	CHARGES
Air Freight				12	X		

ITEM NO.	QUAN- TITY	PART NO.	CODE	DESCRIPTION	UNIT PRICE	ITEM NO.	QUAN. SHIPPED	AMOUNT
4	40	23512		Final instruction manuals for the Data Recording Camera				PREVIOUSLY BILLED
10	148		"	Additional film specs for the Data Recording Camera	\$23.15			\$3,426.20
				Less Partial Payment Liquidation at 88%				3.015.05
				Amount due on this invoice				\$ 411.15

STAT (Completes Item 10)



STAT (Authorized Certifying Officer)

PLEASE PAY LAST AMOUNT